

Guide for Review of Water Quality			
Name of Program Participant:			
Staff Consulted:			
Name of Grant Program(s) Reviewed:			
Name of Activity/Project Reviewed:		Location:	
Name(s) of Reviewer(s):		Date:	

NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding**."

Instructions: This Exhibit is designed to evaluate the Responsible Entity's (RE's) consideration of water quality issues. One Exhibit is to be completed for each project or activity selected to be reviewed.

Questions:

1.

Is the project assured of a supply of potable water that meets state standards?	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No
Describe Basis for Conclusion:		

2.

Will the project itself cause, or substantially contribute to, off-site water pollution by storm water run-off, leaching of chemicals or other pollutants?	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No
Describe Basis for Conclusion:		

3.

Is there evidence that the RE does not adequately identify and analyze water quality concerns?	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No
Describe Basis for Conclusion:		

4.

If mitigating measures are required as part of the project, has the RE followed through to implement these measures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	N/A
Describe Basis for Conclusion:			